

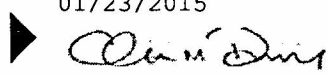
ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/23/2015		2. CONTRACT NO. (If any) EP-W-14-001		6. SHIP TO: a. NAME OF CONSIGNEE Resources Management Division			
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO.					
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code:			
				c. CITY Arlington		d. STATE VA	e. ZIP CODE 22202
7. TO: Frances Schossow				f. SHIP VIA			
a. NAME OF CONTRACTOR ICF Incorporated, L.L.C.				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 9300 LEE HIGHWAY				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220311207				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OSRTI			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
						16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 072648579 IGF::CT::IGF This action is a Task Order initiation for Task Order 0005 under EP-W-14-001 entitled "Remediation Technology Profiles Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME RTP Finance Center						\$0.00	
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			\$44,620.00	
22. UNITED STATES OF AMERICA BY (Signature) 		01/23/2015		23. NAME (Typed) Christie M. Deskiewicz TITLE: CONTRACTING/ORDERING OFFICER		17(i) GRAND TOTAL	

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/23/2015	EP-W-14-001	0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>(Innovative Treatment Technologies)" with a period of performance of 1/23/2015 through 1/31/2016. This task order has a total estimated price ceiling of \$44,620.00. Funds in the amount of \$44,620.00 (DCN 1472BJ5029) are pulled from the base contract and obligated to this task order. John Quander is appointed as the TOCOR. Cheryl Johnson is the Alternate TOCOR. TOCOR: John Quander Max Expire Date: 01/31/2016 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5029-001 1 BFY: 14 Fund: T Budget Org: 72BA Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472BJ5029-001 Period of Performance: 01/23/2015 to 01/31/2016</p> <p>The purpose of this PR is to fund the OSRTI TECHNICAL ASSESSMENT, SUPPORT, OUTREACH, AND TRAINING contract TO 0005</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**OSRTI Technical Assessment, Support, Outreach, and Training
EP-W-14-001**

TITLE: Remediation Technology Profiles (Innovative Treatment Technologies)

RFO Number: 0005

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management and administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of OSRTI is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the subject contract is to provide advice and support to the EPA's OSRTI in identifying state-of-the-practice technologies and approaches related to Superfund site cleanup, containment and removal, and facilitating site-specific technical support, related training courses and community outreach. This contract requires services in the following areas: Investigating public domain information sources to document technological innovations in remediation practices and evaluating technology use trends; Providing cutting-edge technical assistance to OSRTI personnel and supporting OSRTI efforts to assist EPA site managers and emergency responders, federal and state regulators, and Brownfields communities with technical issues regarding site characterization, remedial cleanup strategies, remedy design, and optimization approaches; Supporting symposia and meetings; Developing draft technical training materials and supporting OSRTI in conducting and delivering hands-on workshops for EPA and state cleanup professionals, others in cleanup professions, academia, and the general public; and Supporting EPA outreach.

II. SCOPE OF WORK

The scope of this Task Order is to manage and update content for TIFSDs public profiles databases on innovative treatment technologies applicable for the remediation of hazardous waste sites. These databases are available on the Clu-In web site and currently include the following technical areas:

Nanotechnology, Ecological Revitalization, Chemical Oxidation, Phytoremediation, In-Situ Thermal Treatment, Fractured Bedrock, In-Situ Flushing, and Remediation Technology Field Demonstrations. During the Task Order period of performance, the Contractor shall add an estimated 100-125 new projects to these remediation databases.

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work:

Task 1. Investigating public domain information sources to document technological innovations in remediation practices and evaluating, technology use trends.

Task 5. Supporting EPA Outreach (development and field application of innovative technologies).

The remediation profiles databases for this task order are located on EPA's Clu-In. web site (www.clu-in.org/databases).

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be the date of award through January 31, 2016

IV. TASKS

TASK 1. Information Gathering, Searches, Literature Review, and Other Contractor Information Sources

The Contractor shall on an ongoing basis conduct comprehensive literature searches and other forms of information gathering to identify new projects that can be listed in the remediation databases. These projects should be at a remediation stage such that significant data is available to complete a detailed technology profile. The Contractor shall identify new projects from current published literature, journal articles, conference proceedings, and other sources identified and recommended by the Contractor and USEPA. The Contractor shall work closely with the TOCOR and other TIFSD staff as needed to identify new projects for the remediation databases.

Subtask 1 – Identification of Information/ Literature Sources

The contractor shall develop a comprehensive list of information sources that they expect to use to identify completed field projects to be included in the databases. These projects shall include private and publicly funded field demonstration application of innovative technologies, academic institution research projects and international projects. These projects should have some written product (i.e. cost and performance report with data, a project fact sheet, a draft or final report, a journal article, or general project summary) available documenting the project field activities, a description of the technology, contaminants treated cost information, and a point of contact. Other EPA documents containing summary information on specific projects include, Technology Innovative News Survey (TINS), Technology News and Trends Newsletter (TNT), and older Superfund Remedy Reports. On an ongoing basis, the EPA TOCOR and Contractor shall review and discuss the various sources of information generated from this subtask effort and determine the best and final resources that will be used to generate the database technology profiles. A working list of resources will be generated and maintained in the EPA and

Contractor project files for the period of performance and will be amended as needed by the project team. The Contractor shall in addition suggest new databases to consider developing and current systems EPA could retire or archive at this time.

Subtask 2 - Preparation of Proposed Projects List for Each Profiles Database

The contractor shall search the various information sources listed in Subtask 1 and prepare a proposed list of projects that could be included in the Profiles Database. These projects shall have substantial support data as indicated in the existing systems that are required to complete a detailed technology profile. The contractor shall review and have a clear understanding of the data elements to be included in each technology profiles. The contractor shall focus on recent projects completed in 2011 to the present for this update. The contractor in consultation with the TOCOR may recommend projects that are ongoing but close to completion. These project however must have a significant amount of data to complete a draft profile that can be updated as needed during this period of performance.

DELIVERABLE	DUE DATE
Subtask 1 (Working List of Information Sources)	30 calendar days after the Award
Subtask 2 (Proposed Project List for Each Database)	90 calendar days after the Award

TASK 2 Preparation of Database Technology Profiles (NEW PROJECTS)

For this period of performance the contractor shall prepare an estimated 100-125 technology profiles for the eight databases that will be updated at this time. The contractor shall work closely with the TOCOR, TIFSDs Clu-In web site support contractor and other IT professionals as needed to make sure that this product is in a format compatible with the Microsoft Access database that is currently in use. The TOCOR as needed will set up conference calls with the IT support contractor to discuss and resolve any electronic format issues and concerns prior to the final preparation of the new technology profiles. EPA will provide the contractor with sample data sheets/forms that were used to prepare technology profiles. The Contractor as needed may make recommendations to EPA on improving these products for this project. The EPA TOCOR will provide sample data sheets to the Contractor once the project has been formally initiated.

DELIVERABLE	DUE DATE
Draft Technology Profiles—Ongoing Deliverable (20 Projects)—Phased Deliverable Approach	120 calendar days after the Award
Final Technology Profiles---Ongoing Deliverable (20 Projects)-Phased Deliverable Approach. This final product shall be submitted in the approved electronic format as needed by the IT support contractor. The TOCOR will facilitate final discussions (contractor to contractor) as needed for this final product.	No Later than January 15, 2016 Ongoing discussions as needed during the period of performance

Final Product (100-125 Tech Profiles)	No later than January 31, 2016
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TASK 3 Preparation of Presentation Materials, Summary Data, and Database Fact Sheets,

The contractor shall prepare summary material as needed for special meetings, briefings, and internal products related to the field application of specific technologies for TIFSD. The contractor shall update as needed the "Remediation Technology Database Fact Sheet" as new projects are added to the databases. The contractor shall budget and prepare one updated fact sheet during this period of performance. The format and content of the updated fact sheet shall be reviewed and approved by the TOCOR. The TOCOR will provide the contractor with an electronic copy of a previous fact sheet prepared for the remediation technology databases.

DELIVERABLE	DUE DATE
Draft Fact Sheet	October 30, 2015
Final Fact Sheet	January 15, 2016
Presentation Materials and Summary Data.(Technology Trends Nationally)	TBD (EPA Management Needs/Requirement)

VI. POINT OF CONTACT

John Quander, OSWER/OSRTI/TIFSD
1200 Pennsylvania Ave. Washington D.C. 20460
703-603-7198
quander.john@epa.gov

Cheryl Johnson, OSWER/OSRTI/TIFSD
1200 Pennsylvania Ave. Washington D.C 20460
703-603-9045
johnson.cheryl@epa.gov

VII. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

Quality Assurance Project Plan

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) for the accomplishment of this Task Order. In accordance with EPA's Quality System, the plan will also define and assign quality assurance (QA) and quality control (QC) responsibilities and describe the QA/QC processes and procedures to be implemented for all Tasks. A draft of Contractor's QAPP shall be submitted to and approved by EPA prior to commencing Tasks under this Task Order.

Travel

Local travel only will be required for this Task Order. Contractors are required to follow Federal Travel Regulation (FTR) in affect at the time of the travel for local and CONUS travel, and are required to follow the Joint Travel Regulations (JTR) for in affect at the time of the travel for OCONUS travel. The contractors work plan must include a cost-estimate breakdown indicating number of trips, number of travelers, destinations to and from, purpose and cost (e.g., mileage, transportation costs, and subsistence rates).

Deliverable Electronic File Formats

Unless otherwise directed by the TOCOR, the contractor should provide all final deliverables electronically to the TOCOR in all native file formats (e.g., Microsoft Word *.docx, Microsoft Excel *, .xlsx , Microsoft Access * .mdb), desktop publishing file formats (e.g., Adobe InDesign *.indd), ePub and MOBI eReader-compatible formats, and as a 'camera-ready' PDF file.

75 % Funds Expended Notification

The Contractor will notify the TOCOR, COR and CO by email when it has expended 75% of the obligated funds on this Task Order (even if this occurs in between invoice submissions). Additionally, the Contractor will advise the TOCOR, COR, and CO whether the remaining funds are sufficient to complete the remaining work in this TO and, if not, provide information sufficient to inform EPA what work cannot be completed for the available obligated funds so that EPA may determine whether to amend the Task Order to reduce its scope, increase its total value, extend the period of performance, or accept work as-is.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00020	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-001 0005 10B. DATED (SEE ITEM 13) 01/23/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

IGF::CT::IGF

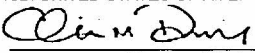
This action is a Task Order initiation for Task Order 0005 under EP-W-14-001 entitled "Remediation Technology Profiles (Innovative Treatment Technologies)" with a period of performance of 1/23/2015 through 1/31/2016. This task order has a total estimated price ceiling of \$44,620.00. Funds in the amount of \$44,620.00 (DCN 1472BJ5029) are pulled from the base contract and obligated to this task order. John Quander is appointed as the TOCOR. Cheryl Johnson is the Alternate TOCOR.

TOCOR: John Quander Max Expire Date: 09/09/2016

The purpose of this modification is to extend the

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/16/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

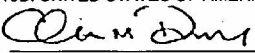
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>period of performance through 09/09/2016, and to approve the contractor's technical and price proposal dated November 11, 2015 for the additional work. This modification increases the total estimated price ceiling by \$59,920.00 to a new total estimated ceiling of \$104,540.00. This modification also adds incremental funding in the amount of \$25,000.00 to this Task Order. The new total amount of funds obligated is now \$69,620.00. The contractor shall not work beyond this point. All other terms and condition remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Period Of Performance End Date changed from 31-JAN-16 to 09-SEP-16 Total Amount for this Modification: \$59,920.00 Total Amount changed from \$44,620.00 to \$104,540.00 Obligated Amount for this Modification: \$25,000.00 Incremental Funded Amount changed: from \$44,620.00 to \$69,620.00 End Date changed from 31-JAN-16 to 09-SEP-16</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BA-303DD2-2505-1672BJ5001-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1672BJ5001-001 Amount: \$25,000.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/OSRTI/RMD Resources Management Division U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 01/23/2015 to 09/09/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-001 0005	
				10B. DATED (SEE ITEM 13) 01/23/2015	
CODE 072648579		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 IGF::CT::IGF TOCOR: John Quander Max Expire Date: 09/09/2016 The purpose of this modification is to make corrections to modification 1. In modification 1, the CO inadvertently forgot to delete the existing text from the Task Order initiation, to issue modification 1 as a bi-lateral mod, and to issue the modification under the authority of a "Change Order" via "FAR 52.243-3 Changes -- Time-and-Materials or Labor-Hours." This modification therefore requests that the contractor sign and return this modification to acknowledge those errors and accept that the modification authority should have been Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 12/16/2015 ELECTRONIC SIGNATURE	
NSN 7540-01-152-8070 Previous edition unusable					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"Change Order" via "FAR 52.243-3 Changes -- Time-and-Materials or Labor-Hours."</p> <p>All other information from modification 1 is accurate.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 01/23/2015 to 09/09/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-001 0005	
				10B. DATED (SEE ITEM 13) 01/23/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

IGF::CT::IGF

TOCOR: Michele Mahoney Max Expire Date: 09/09/2016

The purpose of this modification is to appoint Michele Mahoney as the Task Order Contracting Officer's Representative, replacing John Quander.

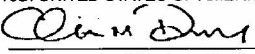
All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/07/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-001/0005/003

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR (Task Order Contracting Officer's Representative) changed to : Michele Mahoney</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 01/23/2015 to 09/09/2016</p>				